

Qty Purchase Agreement QPA Number		Page
0000000000000000000012499		1 of 1
Requisition Nbr.:	Warrant Stock	
Effective Date:	10/25/2010	
Expiration Date:	10/24/2013	
Agency Number:		
Facility:	ASA-11-001	
Vendor ID:	0000056906	
Vendor Telephone Nbr:	317/631-5315--	
Name Of Contact Pers:	TOM MURRAY	
FAX Number:	317/631-2208--	

Name and Address of Vendor: RR DONNELLEY & SONS COMPANY
Cnct: TOM MURRAY
201 S CAPITOL AVE
SUITE 201
INDIANAPOLIS IN 46204

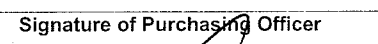


In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			This is an award of a Quantity Purchase Agreement for Warrant Stock.	
			QPA can be mutually renewed yearly for three additional years.	
			The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.	
			Quantities are estimates and could be more or less.	
1	9,999,999,999.00	T3 000000000100015228	Warrants,AP,Laser,SF #43379	24.1900
2	9,999,999,999.00	T3 000000000100015230	Warrants, Child Support, ,SF #42212	32.0600
3	9,999,999,999.00	T3 000000000100015231	Warrants,Tax Refund,SF #44589	33.8100

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
T3 Thousand

Signature of Purchasing Officer 	Typed Name Michael J. Valle	Signature Of Approval Office Of the State Attorney General 
	Date Signed 10/5/10	Typed Name Richard M. Brown
Authorized Signature 	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	
		Date Signed 12-6-10